



FINAL FINANCIAL EVALUATION REPORT
(As Per Rule 35 of PP Rules,2004)

1. Name of Procuring Agency: State Life Insurance Corp. of Pakistan Vehari Zone
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Purchase of Office Printing Items
4. Tender Inquiry No.: **Tender Notice No. HR&ADMIN/001/2026/VZ**
5. PPRA Ref.No.(TSE): TS 0000001225 E
6. Date & Time of Bid Closing: March 12, 2026 at 11.00 am
7. Date & Time of Bid Opening: March 12, 2026 at 11.30 am
8. No of Bids Received: (02) Nos.
9. Criteria for bid Evaluation: AS per Criteria given in Tender Documents
10. Details of Bids Evaluation: Detail of Bid Evaluation is as under

| Name of Bidders | Marks | | Evaluated Cost (incl Tax) | Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as Per Rule 35 of PP Rules, 2004. |
|-------------------------|--------------|--------------|---------------------------|--|
| | Technical | Financial | | |
| M/S Subhan Technologies | Bid Accepted | Bid Accepted | 1480470 | Qualified All Items mentioned in the Tender Except Items Nos.6,27,42,59. |
| M/S Talal Publishers | Bid Accepted | Bid Accepted | 1147224 | Qualified Items Nos.6,27,42,59 |

11. Any other additional/ supporting information, the procuring agency may like to share.

Signature:

Official Stamp:



Shoukat Ali Ch.
Manager / Incharge PHS
State Life Vehari Zone

WASIF ALI
Zonal Accountant
State Life Vehari Zone

***Standard Bidding Documents (SBD).**